

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

CONTINGENCIES - Home Department - Payment of Rs.5,900/- towards Supplying of 3 Nos. Cartridge to the HP Printers of Home Department - Sanctioned - Orders - Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 413

Dated:17-02-2009.

Read the following:

- 1) From Home (SC-A) Department, Note dated 21-1-2009.
- 2) From Home (Printing) Department, Note dated 21-1-2009.
- 3) From PA to Addl. Secretary(P), Home Department, Note dated 21-1-2009.
- 4) From M/s Compusun Technologies, Surya Teja Appartments, Trimulgherry, Secunderabad-15, Bill No.3093, dated 24-1-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.5,900/- (Rupees Five thousand and nine hundred only) towards supply of 3 Nos. Cartridges to HP Printers of Home Department.

2. The expenditure sanction in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Compusun Technologies, Secunderabad-15.

4. This order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

GOVIND SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT.

To  
M/s Compusun Technologies, Surya Teja Appartments,  
Trimulgherry, Secunderabad-15.  
The Home (OP-II-Claims) Department.  
Copy to the Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER